EXHIBIT B



Esquire Deposition Services, LLC A Hobart West Company

Tax ID # 22-3779684

2301 W. Big Beaver Road, Suite 925 Troy, Michigan 48084

(248)205-7010

Fax(248)205-7040

To:

Deborah L. Gordon, PLC 33 Bloomfield Hills Parkway Suite 275 Bloomfield Hils, MI 48304

INVOICE NUMBER	DATE
115979EMI	07/14/08

SLATJ01

111675

ATTN : Deborah L. Gordon, Esq.	Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:	·		
CAPTION: MORRISON, LYNN VS. B. BRAUN	MEDICAL, INC		
SERVICES PROVIDED ON 06/19/08: KATHRYN BRUNETTE SAWYERS JAMES ANTHONY	1- 216 216 PGS @ \$3.08 1- 156 156 PGS @ \$3.08	665.28 480.48	
Appearance Fee Exhibit(s) Delivery	79 @ \$0.35	251.13 27.65 8.91	
	POSTED		
		JUL 18 2008	
BALANCE DUE	TOTAL	1,433.45	Thank You

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions, Please Call (800) 866-5560 Fax (248)205-7040





Scheduling: 1.800.451.3376 Billing: 404.524.1700 Billing Fax: 404.524.1720 www.setdepo.com

CAROL A. LAUGHBAUM, ESQ. LAW OFFICES OF DEBORAH GORDON, PLLC. SUITE 275, 33 BLOOMFIELD HILLS PARKWAY BLOOMFIELD HILLS, MI 48304

Invoice #43740

Date	Terms
06/30/2008	NET 30

06/06/2008	Case MORRISON, LYNN A. vs. B. BRAUN MEDICAL INC.	18506	06/27/2008	F-S-O
03.00,200				
Description		The state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount
	nscript of BRIAN L. MASER			
	RANCE FEE - FULL DAY			\$ 100.00
	ION SUPPORT CD-ROM			\$ 50.00
	ANSCRIPT - FREE			\$ 0.00
	AL TRANSCRIPT			\$ 1,015.75
	SIGN CORRESPONDENCE			\$ 19.50
				\$ 1,185.25
	nscript of KATHRYN BRUNETTE_SAWYER TION SUPPORT CD-ROM	S		\$ 50.00
	ANSCRIPT - FREE	nacted		\$ 0.00
	AL TRANSCRIPT	POSTED		\$ 544.00
• •	SIGN CORRESPONDENCE	1 00:20		\$ 19.50
				\$ 613.50
DELIVE	RY-SHIPPING/HANDLING			\$ 43.29
				\$ 43.29
			Amount Due:	\$ 1,842.04
			Paid:	\$ 0.00
		****	Balance Bue:	\$ 1,842.04
LOCATION (OF DEPOSITION: ALLENTOWN, PA		Payment Due:	07/31/2008
	Tax ID No. 2	20-4254236		= 1=
thod of Pay	ment Check Enclosed			
/ISA MasterCard	Please Make Check Payable to SetDepo, LLC	Signature (as it	appears on your cre	edit card)
merican Exp	oress Amount Authorized	Print Name (as	It appears on your c	redit card)
				•
dit Card Nur	nber Exp. Date	Daytime Phone	e Number	
	rint - purchase at www.fineprint.com'x	934157 Atlanta, GA	31193-4157 ———	



Esquire Deposition Services, LLC A Hobart West Company

Tax ID # 22-3779684

111674

SLATJ01

2301 W. Big Beaver Road, Suite 925 Troy, Michigan 48084

(248) 205-7010 Fax (248) 205-7040

To:

Deborah L. Gordon, PLC 33 Bloomfield Hills Parkway Suite 275 Bloomfield Hils, MI 48304

INVOICE NUMBER	DATE
115859EMI	07/07/08

ATTN : Deborah L. Gordon, Esq.	Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
MORRISON, LYNN VS. B. BRAUN ME	EDICAL, INC		
SERVICES PROVIDED ON 06/16/08: CATHY CODREA 1-	- 130 130 PGS @ \$3.08	400.40	0+1
Appearance Fee Exhibit(s) Delivery	13 @ \$0.35	73.50 4.55 8.00	
POSTED			
BALANCE DUE	TOTAL	486.45	Thank Yo

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TOTAL 486.45 Thank You

For Invoice Questions, Please Call (800)866-5560 Fax: (2484)20087040



Esquire Deposition Services, LLC A Hobart West Company

Tax ID # 22-3779684

110412

MITCA01

2301 W. Big Beaver Road, Suite 925 Troy, Michigan 48084

(248) 205 - 7010

Fax(248)205-7040

To:

Deborah L. Gordon, PLC 33 Bloomfield Hills Parkway Suite 275 Bloomfield Hils, MI 48304

INVOICE NUMBER	DATE
114901EMI	05/12/08

ATTN : Carol A. Laughbaum, Esq.	Due Upon Receipt	AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:		-	
CAPTION: MORRISON, LYNN VS. B. BRAUN	MEDICAL, INC		
SERVICES PROVIDED ON 04/28/08: LYNN MORRISON	1- 219 219 PGS @ \$2.06	451.14	1CC
Exhibit(s) Delivery	89 @ \$0.35	31.15 8.00	
MAY 1 9 2008	POSTED		

BALANCE DUE

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

TOTAL 490.29 Thank You

For Invoice Questions, Please Call (800)866-5560 Fax (248)205-7040





Scheduling: 1.800.451.3376 Billing: 404.524.1700 Billing Fax: 404.524.1720 www.setdepo.com

CAROL A. LAUGHBAUM, ESQ. LAW OFFICES OF DEBORAH GORDON, PLLC. SUITE 275, 33 BLOOMFIELD HILLS PARKWAY BLOOMFIELD HILLS, MI 48304

Invoice #43755

Date: 1	Terms
06/30/2008	NET 30

Assignment	Case	Set Depo	Shipped	Shipped Via
06/05/2008	MORRISON, LYNN A. vs. B. BRAUN MEDICAL INC.	18506	06/18/2008	F-S-O

	\$ 100.00
	\$ 8.85
	\$ 75.00
	\$ 0.00
	\$ 1,139.00
	\$ 19.50
ngetth	\$ 215.00
	\$ 1,557.35
	\$ 41.30
	\$ 41.30
Amount Due:	\$ 1,598.65
Paid:	\$ 0.00
Balance Due	\$ 1,598.65
Payment Due:	07/31/2008
_	Paid:

Tax ID No. 20-4254236

Method of Payment Check Enclosed		
Please Make Check Payable to SetDepo, LLC	Signature (as it appears on your credit card)	
American Express Amount Authorized	Print Name (as it appears on your credit card)	
Credit Card Number Exp. Date	Daylime Phone Number	
Printed with FinePrint - purchase at www.fineprint.com'x 9341	57 Atlanta, GA 31193-4157	



Esquire Deposition Services, LLC A Hobart West Company

Tax ID # 22-3779684

110939

ROCHL01

ENCL.

2301 W. Big Beaver Road, Suite 925 Troy, Michigan 48084

(248)205-7010

Fax(248)205-7040

Due Upon Receipt

To:

Deborah L. Gordon, PLC 33 Bloomfield Hills Parkway Suite 275 Bloomfield Hils, MI 48304

ATTN: Deborah L. Gordon, Esq.

INVOICE NUMBER	DATE	
115151EMI	05/23/08	

AMOUNT DUE

YOUR REFERENCE NUMBER:		
CAPTION: MORRISON, LYNN VS. B. BRAUN MEDICAL, INC		
SERVICES PROVIDED ON 05/19/08: TONY ZIMMERMAN 1- 176 176 PGS @ \$3.08	542.08	0+1
Appearance Fee Delivery	110.25 8.00	
WAY 2 9 2008		
BALANCE DUE TOTAL	660.33	Thank Youl

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